Annual Report of Tax Revenue per HB 393* Fiscal Year Ending <u>June 30, 2016</u>

District Name: Poplarville Special Municipal Separate School District

District Number: 5530

Superintendent: Carl W. Merritt
District Address: 302 S. Julia St.

Poplarville, MS 39470

District Phone: 601-795-8477

	Source of Revenue						
		State - DOR through		Pearl River			
Description of Revenue	State - MDE	PR County	State - Other	County	City	Other	Total
Ad Valorem Taxes- 1120				\$4,925,494.24			\$4,925,494.24
Other Taxes - 1190							\$0.00
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$156,253.03					\$156,253.03
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$9,362,734.31						\$9,362,734.31
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$72,157.46						\$72,157.46
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE/Vocational & Technical - 3220	\$278,503.96						\$278,503.96
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$11,016.56						\$11,016.56
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270	\$24,590.00						\$24,590.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299							\$0.00
Master Teacher - 3290	\$96,252.00						\$96,252.00
MCOPS - 3290	\$10,000.00						\$10,000.00
Positive Behavior - 3290	\$4,493.05						\$4,493.05
Nurse Intervention - 3290	\$100,000.00						\$100,000.00
Rail Cars - 3810				\$12,613.74			\$12,613.74
Heavy Trucks - 3820				\$38,655.44			\$38,655.44
Rental Cars - 3830							\$0.00
Totals	\$9,959,747.34	\$156,253.03	\$0.00	\$4,976,763.42	\$0.00	\$0.00	\$15,092,763.79

*Data is unaudited.